



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62080 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
804478	56923	As Specified	Destination	N45

LEGALEDGE SOFTWARE
992 OLD EAGLE SCHOOL ROAD
SUITE 918
WAYNE, PA 19087

S h i o p OFC OF ADMINISTRATIVE LAW
300 CAPITOL MALL, #1250
SACRAMENTO, CA 95814

Attn: LINDA BROWN

C h a T r o g e OFC OF ADMIN LAW
ATTN: BELINDA HERNANDEZ
(SAME AS SHIP TO ADDRESS)

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
10385	09LE02	67231	0

Phone: 610-975-5888

Agency Contact

LINDA BROWN

Phone

916-323-8915

Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/2003) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE ONGOING MAINTENANCE AND SUPPORT JULY 1, 2009 - JUNE 30, 2010	16,305.0000	16,305.00
2	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE ONGOING MAINTENANCE AND SUPPORT JULY 1, 2010 - JUNE 30, 2011	16,305.0000	16,305.00
3	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE ONGOING MAINTENANCE AND SUPPORT JULY 1, 2011 - JUNE 30, 2012	16,305.0000	16,305.00
Total Value:						48,915.00
<p>This purchase order is being awarded on July 08, 2007 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>THERE WILL BE NO TANGIBLE ITEMS SHIPPED OR TAX CHARGED AGAINST THIS PO.</p> <p><u>CHANGE ORDERS:</u></p>						

Sales and/or use tax to be extra unless noted above

Buyer <i>Diana Mercado</i> DIANA MERCADO	Phone 916-375-4430	BOC Number
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San Diego

Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 89100708320152</p>						

OFFICE OF ADMINISTRATIVE LAW

STATEMENT OF WORK

LEGAL EDGE

Annual Maintenance and Support

This Statement of Work ("Agreement") reflects the services to be provided by LegalEdge Software, hereinafter referred to as the "Contractor," for the Office of Administrative Law, hereinafter referred to as the "OAL".

SCOPE

The Contractor will provide annual maintenance and support for the LegalEdge Case Management Software for the following periods:

- July 1, 2009 through June 30, 2010
- July 1, 2010 through June 30, 2011
- July 1, 2011 through June 30, 2012.

The annual maintenance and support will include the following services:

- Support and maintenance for LegalEdge Case Management Software base platform and user licenses;
- Support and maintenance on LegalEdge performed customization of LegalEdge database;
- Support and maintenance on LEMail and Outlook Interface;
- Support Services to be available by phone and email during business hours from 8:30 a.m. to 8:00 p.m. Eastern Time (excluding state holidays);
- 2 business-hour response time for critical issues;
- Annual features updates to the system, and any "bug" fixes to the system.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective July 1, 2009 through June 30, 2012.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Office of Administrative Law
ATTN: Belinda Hernandez
300 Capitol Mall, Suite 1250
Sacramento, CA 95914

POINTS OF CONTACT

Contractor Primary Contact:

Carol Filipone
LegalEdge Software
Strafford Building Number Four
175 Strafford avenue, Suite One
Wayne, PA 19087
Phone 610-995-0014
Fax 610-975-5884
Email cfilipone@legaledge.com

OAL Primary Contact:

Linda C. Brown, Deputy Director
Office of Administrative Law
300 Capitol Mall, Suite 1250
Sacramento, CA 95814
Phone (916) 323-8915
Email: lbrown@oal.ca.gov
FAX (916) 445-95115

All maintenance renewal notices shall be sent to the OAL's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.